

SUPPLEMENT TO CONTRACT FOR ISSUE ADVERTISING

(The Ad is Political, Relates to an Issue of Public Importance,
or Refers to But is Not Authorized by a Candidate)

CONTRACT NO. 410337

1. THE CONTACT PERSON FOR THE PURCHASER IS:

Tere Gutierrez
Name

3733 SW 149th Ave Miami, FL 33185
Address

786-255-6317
Phone Number

2. THE TOP OFFICERS OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

Jessie Jones

3. IF THE AD REFERS TO A CANDIDATE:

- a. The name of the candidate is NA.
- b. The candidate seeks election to the office of _____ in
the ☐ Primary Election, ☐ General Election, or ☐ Special Election.

4. IF THE AD REFERS TO AN ISSUE:

- a. The issue is Committee for Responsibility in
- b. The Purchaser is Tere Gutierrez Government

NOTE: If the ad relates to an issue of state or local (not national) importance and does not refer to a candidate, only this Form should be filed in the Political File. Do not file the Order.

ORDER



Orders
Order / Rev: 410337
Alt Order #:
Product Desc:
Estimate:
Flight Dates: 11/06/16 - 11/06/16
Original Date / Rev: 11/02/16 / 11/02/16
Order Type: GENERAL

WPLG, INC.

Primary AE: Sara Reynolds-Political
Sales Office: MIA
Sales Region: LOC

Agency Name: G Media Group, The
Buying Contact: Tere Gutierrez
Billing Contact:
 3733 SW 149th Avenue
 Miami, FL 33185

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: ISS/Committee for Responsibility in G
Demographic: A25-54
Product Codes: PA-Party-Affiliated
Priority: P-2
Revenue Codes: AGY, POL, ISSUE

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:
Unit Code: General

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/01/16	11/06/16	1	\$1,800.00	\$1,530.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2016	1	\$1,800.00	\$1,530.00	0.00
Totals	1	\$1,800.00	\$1,530.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Sara Reynolds-Political			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	WPLG	11/06/16	11/06/16	TWISF/Michael Putney CM This Week in South Florida	CM	1130a-1230p	-----S	:30	1	\$1,800.00	P-2	0.00	NM	1	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/31/16	11/06/16	-----S			1			\$1,800.00		0.00			
Totals														1	\$1,800.00